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STATINTL

Declass Review by NIMA / DoD

June 1, 1964

INVOICE NO. 28

For reimbursible expenses on Contract [redacted] STATINTL

From: [redacted] STATINTL

To: U. S. Government

Expenses incurred:

May 11, 1964 STATINTL STATINTL	Long distance telephone to Santa Barbara, California. Request information on [redacted] [redacted]	$ 2.04
May 18, 1964 STATINTL	Long distance telephone to Santa Barbara, California. Arrange appointment for visitation to [redacted]	1.27
May 21, 1964 STATINTL	Long distance telephone to Santa Barbara to [redacted] regarding visitation appointment.	.72
May 25, 1964 STATINTL STATINTL	Mileage for visitation to [redacted] and [redacted], to Santa Barbara, California and return. 184.1 miles @ 10¢/mile.	18.41
	TOTAL	$22.44

Above expenses incurred in performance of the contract.

STATINTL

[redacted]

Certified as received and accepted:

STATINTL [redacted] - 8 June 64

Technical Representative of the Contracting Officer

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STATINTL

June 1, 1964

INVOICE NO. 27

For services rendered on Contract STATINTL

From:

STATINTL

To: U. S. Government

STATINTL

Services rendered:

Tuesday	May 5	1 day	Monday	May 25	1 day
Wednesday	May 6	1/2 day	Thursday	May 28	1 day
Monday	May 11	1/2 day	Monday	June 1	1 day
Monday	May 18	1 day			

Above services rendered in performance of the contract.

STATINTL

Certified as received and accepted:

STATINTL

8 June 64

Technical Representative of the Contracting Officer

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